## **TAXINVOICE**

Invoice No: 1344

Invoice Date: 2023-11-21

Due Date: 2023-12-21

## Billed By

Business Name: Ravi Hardware

Email:

Phone:

GSTIN: 36AAACR9876Q1ZZ

PAN: AAACR9876Q

Address: 9-4-86, Rethi Bowli,

Mehdipatnam,

Hyderabad, Telangana

500028

City: Hyderabad

Postal Code: 500028

State: Telangana

## Billed To

Business Name: Gopal Hardware

Email:

Phone:

GSTIN: 36AAACG1234T1Z0

PAN: AAACG1234T

Address: 5-4-10, JN Road, Abids,

Hyderabad, Telangana

500001

City: Hyderabad

Postal Code:

State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Power Strips (per unit)	8537	400	300	120000.00	18	141600.00
Gang Switches (per unit)	8536	500	300	150000.00	18	177000.00
			Total Taxable Value		270000.00	
			Subtotal		318600.00	
			Discount		14000	
			Total		304600.00	
			Amount Paid		0.00	
			Balance Due		Rs 304600.00	

## Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

Powered by

Invoicing, Billing and Payments, visit enalo.in